

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

TIMOTHY "TIMMY" P. ROUSSEL
1162 DeSoto Drive
Lutcher, LA 70071

2. Office Sought (Include title of office as well)

Parish President
St. James
47

OFFICE USE ONLY

Report Number: 51612

Date Filed: 10/12/2015

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 9/15/2015 through 10/4/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input checked="" type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST AMERICAN BANK
P O Box 550
Vacherie, LA 70090

7. Full Name and Address of Treasurer
TIMOTHY "TIMMY" P ROUSSEL
1162 Desoto Dr
Lutcher, LA 70071

9. Name of Person Preparing Report TIMOTHY "TIMMY" P ROUSSEL

Daytime Telephone 225-869-8557

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 12th day of October, 2015.

Timothy "Timmy" P. Roussel

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-869-8557

Daytime Telephone

Timothy "Timmy" P Roussel

Signature of Treasurer

225-869-8557

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

TIMOTHY "TIMMY" P ROUSSEL
1162 Desoto Dr
Lutcher, LA 70071

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,950.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,950.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,950.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,483.32
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 20,483.32

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 87,407.66
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,950.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 20,483.32
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 69,874.34

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
C. H. FENSTERMAKER & ASSOCIATES, INC. 135 Regency Square Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2015	\$200.00	\$200.00
CDM SMITH 1515 Poydras St, Suite 1350 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2015	\$250.00	\$350.00
VIC LAFONT P O Box 2048 Thibodaux, LA 70310 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2015	\$200.00	\$200.00
MOSAIC GLOBAL SALES, LLC 3033 Campus Drive Suite E490 Plymouth, MN 55441 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2015	\$2,200.00	\$2,200.00
MICHAEL & MARY ROUSSEL 39590 Gravois St Paulina, LA 70763 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,950.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,950.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHNNY BANNER 157 Alexis St Vacherie, LA 70090	09/30/2015	Get out the Vote - Early Vote - Worker	\$ 100.00
LLOYD BARTLEY 2258 North Central Ave Lutcher, LA 70071	09/30/2015	Canvass Worker - Get out the Vote - Early Vote	\$ 100.00
BARBARA BATISTE 19480 Orange St Vacherie, LA 70090	10/02/2015	Get out the Vote - Early Vote - Worker	\$ 100.00
CAFE PERIQUE 235 East Main St Gramercy, LA 70052	09/25/2015	Pastries for morning meeting	\$ 28.97
GARY DAVIS 23133 Pine St Vacherie, LA 70090	10/02/2015	Get out the Vote - Early Vote - Worker	\$ 100.00
DIOCESE OF BATON ROUGE P O Box 2028 Baton Rouge, LA 70821	09/27/2015	Building Rental/Insurance Coverage	\$ 95.00
GERMAINE DOMINO 23082 Pine St Vacherie, LA 70090	10/02/2015	Get out the Vote - Early Vote - Worker	\$ 100.00
FIRST BAPTIST CHURCH 1244 Magnolia Heights St Vacherie, LA 70090	09/20/2015	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$673.97
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRAMERCY FOOTBALL 412 North Ezidore Ave Gramercy, LA 70052	10/03/2015	Donation - Homecoming Event	\$ 200.00
FARRELL ISOM 12812 Maple St Vacherie, LA 70090	10/02/2015	Get out the Vote - Early Vote - Worker	\$ 100.00
RHODA JOHNSON 13170 Acorn St Vacherie, LA 70090	09/29/2015	Get out the Vote - Early Vote - Worker	\$ 300.00
DARRELL JOSEPH 2475 Church St Vacherie, LA 70090	09/27/2015	Campaign Worker & Organizer - Early Voter Turnout	\$ 200.00
KREWE OF GHANA P O Box 1376 209 Sanders St Thibodaux, LA 70301	09/15/2015	SJH School Homecoming Parade Float Rental	\$ 250.00
LOUISIANA HEMOPHILA FOUNDATION 3636 South Sherwood Forest Blvd Suite 390 Baton Rouge, LA 70816	09/15/2015	17th Annual Golf Tournament Hole Sponsor	\$ 100.00
LUTCHER HIGH SCHOOL 1910 West main St Lutcher, LA 70090	09/21/2015	Jambalaya Sponsorship for Dance Team	\$ 150.00
LUTCHER HIGH SCHOOL 1910 West main St Lutcher, LA 70090	10/02/2015	Jambalaya Sponsor	\$ 300.00
3. SUBTOTAL (optional)			\$1,600.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW ZION BAPTIST CHRISTIAN CENTER 216 W. Main St Gramercy, LA 70052	09/19/2015	Donation	\$ 40.00
OURSO, BEYCHOK, JOHNSON 352 napoleon St Baton Rouge, LA 70802	09/29/2015	2 - Mailers	\$ 10,634.00
PATHFINDER OPINION RESEARCH 2721 Devine St 2nd Floor Columbia, SC 29205	09/18/2015	Survey of Likely Voters in St. James	\$ 5,225.00
TRACY PHILLIPS 23087 Pine St Vacherie, LA 70090	10/02/2015	Get out the Vote - Early Vote - Worker	\$ 100.00
PRIDE OF BROOKSTOWN BENEVOLENT SOCIETY 8190 Kingview St St. James, LA 70086	09/21/2015	Jambalaya Sponsorship	\$ 150.00
SCHEXNAYDER'S SUPERMARKET 13660 LA Hwy 643 Vacherie, LA 70090	09/24/2015	Lunch Sponsorship - Vacherie Hunting Club	\$ 200.49
ALBERT SMITH 5146 Arbeed St St. James, LA 70086	10/01/2015	Canvass Worker - Get out the Vote - Early Vote	\$ 100.00
ST. CHARLES CATHOLIC SCHOOL 100 Dominican Dr LaPlace, LA 70068	09/22/2015	Carnival Ball Program Ad	\$ 50.00
3. SUBTOTAL (optional)			\$16,499.49
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. JAMES CATHOLIC CHURCH YOUTH GROUP 6613 Hwy 18 St. James, LA 70086	09/22/2015	Donation	\$ 25.00
ST. JAMES HIGH SCHOOL ATHELETICS P O Box 101 St. James, LA 70086	09/25/2015	Sponsorship	\$ 125.00
ST. JAMES PARISH NAACP P O BOX 244 Lutcher, LA 70071	09/27/2015	Candidate Forum - Donation	\$ 100.00
ST. MICHAEL CHURCH 6476 Hwy 44 Convent, LA 70723	09/27/2015	Chef & Food Sponsorship for Fall Festival	\$ 150.00
ST. MICHAEL CHURCH 6476 Hwy 44 Convent, LA 70723	10/04/2015	Donation	\$ 130.00
ST. PETER CHANEL HOME & SCHOOL ASSOCIATION 2950 LA Hwy 44 Paulina, LA 70763	09/27/2015	Building Rental - Election Day Event	\$ 950.00
TOD'S CATERING 2180 Albert St. Lutcher, LA 70071	09/24/2015	Fundraiser supplies (from August 22nd)	\$ 100.97
TOD'S CATERING 2180 Albert St. Lutcher, LA 70071	10/03/2015	Jambalaya Sponsorship - Lutcher Bobcats	\$ 128.89
3. SUBTOTAL (optional)			\$1,709.86
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,483.32

Form 102, Rev. 3/98, Page Rev. 3/98